COMMITTEE'S REPO	
1. Full Name and Address of Political Committee T PAC 732 Behrman Highway, Ste. C-2 Terry town, LA 20056	PAC 3/49 40 G 3/49 5/4
2. Date of Primary 2/24/07 This report covers from 3/12/07 Ihrough 4/30/07 3. Type of Report:	SCANNED MAY 0 8 2007 By
4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee officers) a. Name b. Position c. Address 7.32 Behrman He Victoria M. Lore Treasurer Same	oy, C.2, Terrytown, Let 20051
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets it is Name & Address of Canadata/Description of Proposition JIM MOTTIS, POBOXXIII, Oil Laty, IA 71061 Hackley Elbert Sullary, 129 F. Landry, Opelous LA State Re NICK LOTUSO, 1133 Robert E Lee, New State Orleans	Dist. J R Support/Oppose
ds. Is the Committee supporting the entire ticket of a political party? Yes 7. a. Name of Person Preparing Report VICTORIA M. LOFE b. Daytime Telephone (504) 393-5046	X No If 'yes', which party?
a. WE HEREBY CERTIFY that the information contained in this report and the attached schedule and belief, and that no expenditures have been made nor contributions recalled that have not been by the Louisiana Campaign Finance Disclosure Act has been deliberately crafted. This	is true and correct to the best of our knowledge, information reported herein, and that no information required to be reported 504-393-5646 Daytime Telephone Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0
In-kind Contributions Received (Schedule A-2)	X
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 • 2 +3)	0
5. Other Receipts (Schedule A-3)	1
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	non:
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1000
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1000
13. Other Disbursements (Schedule E-4)	2500
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	CP 79
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 16)	3500

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	24,839.81
18. Plus total receipts this period (less In-kind contributions received (Une 8 above minus line 2 above)	d) 0
19. Less total disbursements this period (less in-kind expenditures) (une 15 above minus line 10 above)	3500
20. Funds on hand at close of reporting period	21,334.81

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SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	Ð
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	Ð

	SPECIAL TRANSACTIONS	This Period
	ntributions received from political committees rom Schedules A-1 and A-2)	Ð
24. All (Re	proceeds from the sale of tickets to fundraising events acalois from the sale of tickets are contributions and must also be reported on Schedule A-1)	θ
(Re	oceeds from the sale of campaign paraphemalia societs from the sale of campaign paraphemalia are contributions and must also be reported Schedule A-1 or Line 3 above)	Θ
26. Exp (Mi	penditures from petty cash fund ust also be reported on Schedule E-1)	Ð

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE	-2. CONTRI	RUTIONS	MADE TO	CANDIDATES
JUNEDULE D	-3. CONTR	DUHUNG	MADE IU	CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page In Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Dato(s) b. Amount(s)		
NICK Lorusso 1133 Robert. E. Lee Blud. New Orleans, L.A	4-25-07 \$ 1000		
100 T 00			
No			
		77	
	1 Suite		
		<u> </u>	
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)	9 <u> </u>	1000	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explenation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Weasurer State of LA 2415 Quail Dr. 3rd Fl. Baton Rouge, LA	4-23-07	Fee	2500.00
			90.35. Av.
y			
× 2/6			
		é	

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